## **MRA Technologies**



То:	John doe	Quotation #	001007
Company:	New Client	DATE	14/03/2024
Address:	Lahore	Invoice #	001002
Phone:	03221234567	PO #	123456-7890
NTN #:	-	Payment Term	Net 15

## **Invoice**

Sr. #	Description	Quantity	UOM	Unit Price		Total
1	As Ims Server Required For Junaid Khalil - (Dell poweredge r730 2.5xd 24bays dual 12core or more core intel(r) xeon(r) with latest gen ram 128gb(16gb*8) ddr4 24 caddies 500gb*6 ssd samsung evo 870, 256gb*2 ssd samsung evo 870 4nic  dual ps rkt)	40	No.	PKR 2,200.	00 PKR	88,000.00
					\	
					/	
				SUBTOTA	- PKR	88,000.00
			TAX		( PKR	1,000.00
					r PKR	500.00
		DELIVERY CHARGE		<b>P</b> KR	800.00	
				GRAND TOTAL	PKR	89,300.00

Make all checks payable to MRA Technologies

If you have any questions concerning this invoice, Contact Email, muhammadsameer.mra@gmail.com